

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

John L. Barthelme
15425 Hwy 15
Braithwaite, La
70040

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Amend
11/14

App-2014

15001835

6/3

15001835

3. Date of Primary

Nov 4, 2014

This report covers from _____ through _____

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
9018 Hwy 23
Belle Chasse, La
70037

7. Full Name and Address of Treasurer

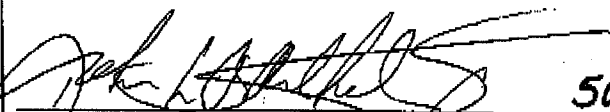
9. Name of Person Preparing Report

John L. Barthelme

Daytime Telephone 504 249 7895

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of March 15



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-249-7895
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

504-249-7895

AMENDMENT ATTACHED
AMENDMENT

Feb. 12. 2015- 7:31AM

No. 0561 P. 2

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

John Barthelme
15425 Hwy 15
Braithwaite, La
70040

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

11/14
Supo
2/12

3. Date of Primary

Nov. 4, 2014

This report covers from Nov 17, 2014 through 1-5-2015

4. Type of Report:

☐ 180th day prior to primary
☒ 40th day after general
☐ 90th day prior to primary
☐ Annual (future election)
☐ 30th day prior to primary
☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
☐ Amendment to prior report

5. FINAL REPORT IF:

☐ Withdrawn
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Region Bank
8018 Hwy 23
Belle Chasse, La
70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

John Barthelme

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11 day of February 2015

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone



15001835

2015 FEB 12 AM 6:34

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2387.31
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$1802.97
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4188.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	\$2550.00
16. Less total disbursements this period (Line 13 above)	\$4188.28
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	(-1638.28)

Form 102, Rev. 11/14

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$1105.99
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1105.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	(-\$660.18)
15. Plus total receipts this period (Line 8 above)	\$1,000.00
16. Less total disbursements this period (Line 13 above)	(\$1105.99)
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	(-\$766.11)

Form 102, Rev. 11/14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	(-1638.28)

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$50.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$2500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	(\$ - 660.12)
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	(\$ - 766.11)

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

NOTICE
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
John Barthelme 15425 Hwy 18 Braithwaite, LA 70040 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/14	\$50.00	\$50.00
Richard Mestage 161 Cliff Plantation Rd. Natchez, MS 39120 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/14	\$1,000.00	\$1,000.00
R. Merton 3290 Pitcher Rd Springfield, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2014	\$500.00	\$500.00
Burk - Klempeter Inc. 4176 Canal St, NO LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/1/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			\$2,550.00
5. TOTAL (complete only on last page of this schedule)			\$2,550.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	TOTAL this report (complete only on last page of schedule)		TOTAL this election

Form 102, Rev. 11/14

Feb. 12. 2015 7:31AM

No. 0561 P. 5

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Bur R- Klempeter, Inc 4176 Canal Street, N.O. La 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/1/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	\$1,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL this report (complete only on last page of schedule) _____	TOTAL this election _____	

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<div style="border: 1px solid black; padding: 2px; display: inline-block;"> SCHEDULE B: LOANS RECEIVED </div>																																				
<p>The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.</p>																																				
1. Name and address of lender	<div style="display: flex; justify-content: space-between;"> <div> 2. a. Date* _____ </div> <div> b. Interest rate _____ % (a.p.r.) </div> </div> <div style="margin-top: 5px;"> c. Amount borrowed* \$ _____ </div> <div style="margin-top: 5px;"> d. Balance due \$ _____ </div> <div style="margin-top: 5px; font-size: small;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ </div>																																			
3. Endorsers/Guarantors	<div style="display: flex; justify-content: space-between;"> <div> 4. Repayments this period <div style="display: flex; justify-content: space-between; font-size: small;"> Date Principal Interest </div> <table border="1" style="width: 100%; border-collapse: collapse; height: 150px;"> <thead> <tr> <th style="width: 33%;"></th> <th style="width: 33%;"></th> <th style="width: 33%;"></th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> </div> </div>																																			
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1. Name and address of lender <div style="font-family: cursive; font-size: 1.2em; margin-top: 5px;"> John Barthelmy Campaign </div>	<div style="display: flex; justify-content: space-between;"> <div> 2. a. Date* <u>1-1-2015</u> </div> <div> b. Interest rate _____ % (a.p.r.) </div> </div> <div style="margin-top: 5px;"> c. Amount borrowed* \$ <u>1105.99</u> </div> <div style="margin-top: 5px;"> d. Balance due \$ <u>105.99</u> </div> <div style="margin-top: 5px; font-size: small;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ </div>																																			
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1. Name and address of lender	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)
	c. Amount borrowed* \$ _____	
	d. Balance due \$ _____	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

1. Name and address of lender
John Barthelmy
Campaign

2. a. Date* 1-1-2015 b. Interest rate _____ % (a.p.r.)
c. Amount borrowed* \$ 1105.99
d. Balance due \$ 105.99

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <u>John Barthelme</u> <u>Campaign</u>	2. a. Date* <u>10-14-2014</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>696.68</u> d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.) c. Amount borrowed* \$ d. Balance due \$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
-------------------------------	---

3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. Funds loaned should follow guidelines established for expenditures (see E-1). Use this schedule for funds loaned by the campaign to another candidate, not for loans received. (Use Schedule B for loans to oneself.)

1. Name and address of borrower <u>John Barthelemy</u> <u>Campaign</u>	2. a. Date* <u>10-14-14</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount loaned* \$ <u>696.68</u> d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____																																			
3. Endorsers/Guarantors	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			Date	Principal	Interest																														
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1. Name and address of borrower <u>John Barthelemy</u> <u>Campaign</u>	2. a. Date* <u>1-1-2015</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount loaned* \$ <u>1105.99</u> d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____																																			
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Date	Principal	Interest																																		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Budget Saver 1951 Barukie	11-1-2014	Campaign Rally	\$641.55
Belle Chasse Express	11-1-2014	Gas & Pass out campaign flyers	\$161.00
Arthur Reddick Pointe A-la-Hache, LA 70080	11-1-2014 11-3-2014	Campaign Seafood	\$200.00
Beshet's Pointe A-la-Hache, LA 70080	11-2-2014	food & drinks campaign meeting	\$126.85
A Cambel Phoenix, Cross Lane 70040	11-4-2014	PASS OUT campaign flyers	\$100.00
Beshel's Pointe A-la-Hache, 70080	10-29-2014	food, Drinks Gas for campaign	\$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Print All P.O. Box 700 Belle Chasse, La 70037	3/3/2014	Campaign signs	\$ 148.72
Print All P.O. Box 700 Belle Chasse, La 70037	6/20/2014	Campaign signs	\$ 546.16
Print All P.O. Box 700 Belle Chasse, La 70037	8/29/2014	Campaign signs	\$ 349.92
Print All P.O. Box 700 Belle Chasse, La 70037	9/5/2014	Campaign signs	\$ 99.36
Print All P.O. Box 700 Belle Chasse, La 70037	9/15/2014	Bumper stickers	\$ 215.15
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,309.21